

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. SINDH BANK LTD. ADMINSTRATION
- 2) PROVINCIAL / LOCAL GOVT. / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF CCTV SYSTEM
- 4) TENDER NUMBER SNDB/COO/ADMIN/TD/507/2014
- 5) BRIEF DESCRIPTION OF CONTRACT SAME AS ABOVE
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY
- 7) TENDER ESTIMATED VALUE Rs. 20,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 02/10/14 at 1000 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) 12/12/14 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. One Com Securities & Technologies
- 16) CONTRACT AWARD PRICE Rs. 18,189,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDS) M/s. One Com Securities & Technologies

*46-D, Miran
Mustafar Sarhadi
Rd. KDA Scheme
No. 1*

18) METHOD OF PROCUREMENT USED (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH DUE REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:-

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SSPRA S.NO.21354
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	TRIBUNE, DAILY EXPRESS & DAILY BRAT 10/09/2014 Ex (26/09/2014)
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. Due to material change in Tender Document.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACKLISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICIAL/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY?
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 9/11/15

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
A/EVP/Head of Administration
SINDH BANK LTD.

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SUMMARY OF EVALUATION FOR SELECTION OF VENDORS FOR CCTV

S.No	Companies	Ranking in Term of Cost	Rate Offered	Attached Affidavit of Black Listing	Experience	Turnover	Registration with Income Tax and Sales Tax	Minimum 3 officers in major cities. Office in Karachi is mandatory	The offered product must have supplied by the manufacturer in 3 countries	Declared Qualified in Inspection Phase	Qualified marks / Dis. Qualified
1	M/s. Inceptor	1st Lowest	Rs. 15,290,750/-	Yes	Minimum 3 years experience in relevant field (Yes/No)	No	Yes	Yes	Manufacturers Certificate Yes/No	As mentioned in Scope of Work Yes/No	Disqualified
2	M/s. SIC'S Opt	2nd Lowest	Rs. 17,450,000/-	Yes	Yes	Yes	Yes	Yes	Yes	No	Disqualified
3	M/s. The Gemini	3rd Lowest	Rs. 18,185,900/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	M/s. Maroon Products	4th Lowest	Rs. 25,384,200/-	No	Yes	Yes	Yes	Yes	Yes		Disqualified
5	M/s. Digital Plus	5th Lowest	Rs. 28,084,000/-	No	Yes	Yes	Yes	Yes	Yes		Disqualified
6	M/s. Inception Visual										Disqualified

* For Responses refer to our advertisement of separate business proposal

Qualification Requirements: * Filled up of completed tender form is necessary to have access available to mandatory. * Copies of address of any of the officials, the company and its employees required. * Each official or employee to provide name of the company along with the "Printed name" form provided for an approval.

Members Signature: Evaluation Committee
 Farhan A Siddiqui
 Admin Division

Muhammad Farooq
 Operation Division

Diishad Hussain Khan
 Finance Division

Members Signature: Specification Confirmation Committee
 Muhammad Saleem
 Admin Division

M. Iqbal Khan
 I.T Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-DBL [Signature]

Date: _____

* **Disqualified Due To Non-submission of Equipment File Data Inspection.**

FINANCIAL PROPOSAL

(Applicable for the year 2014-2015)

S. No.	Description	Approximate Quantity Required Per Branch	Rate Per Unit Item	Approximate Total Items Required in 70 branches	Total Amount
	(a)	(b)	(c)	(d)	(e)
1	IP Camera 2 Mega Pixel- Indoor	7	17,600.00	490	8,624,000.00
2	IP Camera 2 Mega Pixel- Outdoor, IP66 (housing) compliant	2	21,500.00	70	1,505,000.00
3	32GB SD Card for IP cameras	8	1,500.00	560	1,232,000.00
4	NVR Hardware with Recording & Monitoring Software and appropriate monitoring and recording software for windows platforms as explained in technical specification	1	40,750.00	70	3,482,500.00
5	LCD 18.5 (Samsung or equivalent) monitor for monitoring purpose with mouse & keyboard	1	11,100.00	70	777,000.00
6	16 Port Ethernet Layer-2 Switch	5	5,000.00	70	350,000.00
7	Dummy DVR (Must appear to be functional) showing display etc.	3	4,200.00	70	294,000.00
8	Conduit Power & Ethernet Cabling with connectors along with installation and Commissioning of complete system	300	2,500.00	70000 (cabling will be measured on actual basis)	1,880,000.00
9	Charges on account of agreement S.A. (Refer agreement) for 70 branches	200	2,000.00		242,000.00
*Total Amount					18,189,500.00

SIGNATURE MEMBERS OF ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IOBL *[Signature]*

Address: C
Phone: 02

Date: _____



**Supply & Installation of CCTV SYSTEM
Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd
2	Tender Reference No.	SNDB/COK/ADMIN/711/507/2014
3	Tender Description	Supply & Installation of CCTV SYSTEM
4	Method of Procurement	Single Stage One Step Bidding Procedure
5	Tender Published & SPPRA S No.	S No: 21954 - Express Tribune, Daily Express, The Daily Ibrat (18/09/2014) Extension: Express Tribune, Daily Express, The Daily Ibrat: (03/10/2014) 20/9/14
6	Total Bid Documents Sold	06 + 09
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	02/10/2014 at 16:00 Hrs
9	No. of bid-qualified	01
10	Bids Rejected	

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 20,000,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s Horizon	Disqualified	Rs. 15,240,750/-	1 st Lowest Bidder	Rs. 4,753,250/- below the estimated cost	Disqualified - Not fulfilled the eligibility criteria	
2	M/s ICT Group	Disqualified	Rs. 17,02,000/-	2 nd Lowest Bidder	Rs. 1,598,000/- below the estimated cost	Disqualified - Not fulfilled the eligibility criteria	
3	M/s. One Comm	Qualified	Rs. 18,188,500/-	3 rd Lowest Bidder	Rs. 1,810,500/- below the estimated cost	Qualified Bidder	Recommended for Award of Contract
4	M/s. Manisha Brothers	Disqualified	Rs. 25,314,950/-	4 th Lowest Bidder	Rs. 5,364,950/- above the estimated cost	Disqualified - Not fulfilled the eligibility criteria	
5	M/s. Digital Plus	Disqualified	Rs. 28,000,000/-	5 th Lowest Bidder	Rs. 1,084,000/- above the estimated cost	Disqualified - Not fulfilled the eligibility criteria	
6	M/s. Innovative Inn-Kat	Disqualified				Non Responsive due to non submission of requisite documents	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. One Comm stands as only qualified bidder for Supply & Installation of CCTV System to Sindh Bank Limited.

Members - Procurement Committee

Head of Administration
(Lt. Col (R) Shahzad Begg)

Chief Financial Officer
(Mr. Saeed Jamal)

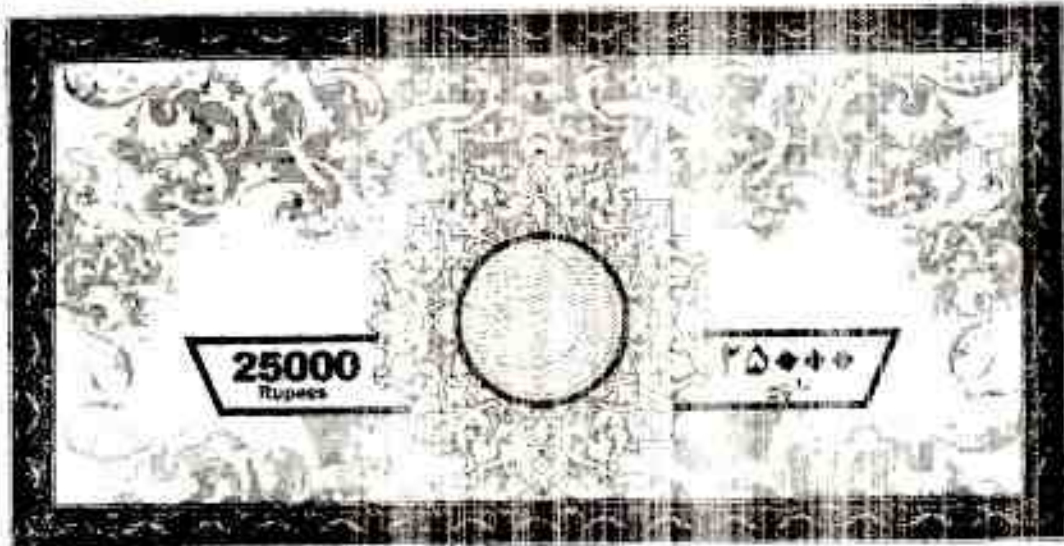
Chief Manager, IDBL
(Syed Muhammad Azeel)

3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited intends to install IP based Time Attendance machines for its 202 already in operation and 23 upcoming branches in countrywide regions. Names/Location of branches are attached as Annexure H.

The Attendance will be registered at its Head Office, Karachi. The salient specification of machine will be as under,

- | | |
|-------------------------|---------------------------------|
| • CPU | 600 MHz or above |
| • Memory | 256 MB or above |
| • Finger Print sensor | Optical without coating |
| • Camera | High Resistance Internal Camera |
| • Display | Touch screen |
| • Finger Print capacity | 50 or above |
| • Algorithm version | Finger-10 |
| • Backup battery | 2000 ma |
| • Operating Voltage | 220 Volts, 50 CPS |
| • Communication | TCP/IP/Rs232/ 485 |
| • Verification Speed | Less than 2 Sec |
| • Operating Temperature | up to 45 C |



OFFICE CITY COURT, KARACHI

IN THE MATTER OF THE STATE BANK OF PAKISTAN (S.B.P.)

IN THE MATTER OF THE SUPPLY CONTRACT No. 27/14

BETWEEN

M/S. ONECOM Securities & Technologies, having its Head Office at 40-2, Miran Miran Road, Scheme No. 1, F-7/1, Islamabad, Pakistan, hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns of its First Part,

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullahi Shah Ghazi Road, Tarnak, Karachi-75600 Pakistan, hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns of the Second Part.

WHEREAS:

- Following the bidding process carried out by Sindh Bank Limited in connection with its tender dated 25/09/2014 for Supply & Installation of CCTV System, the supplier has been declared successful for executing the contract by Sindh Bank Limited for the said system.

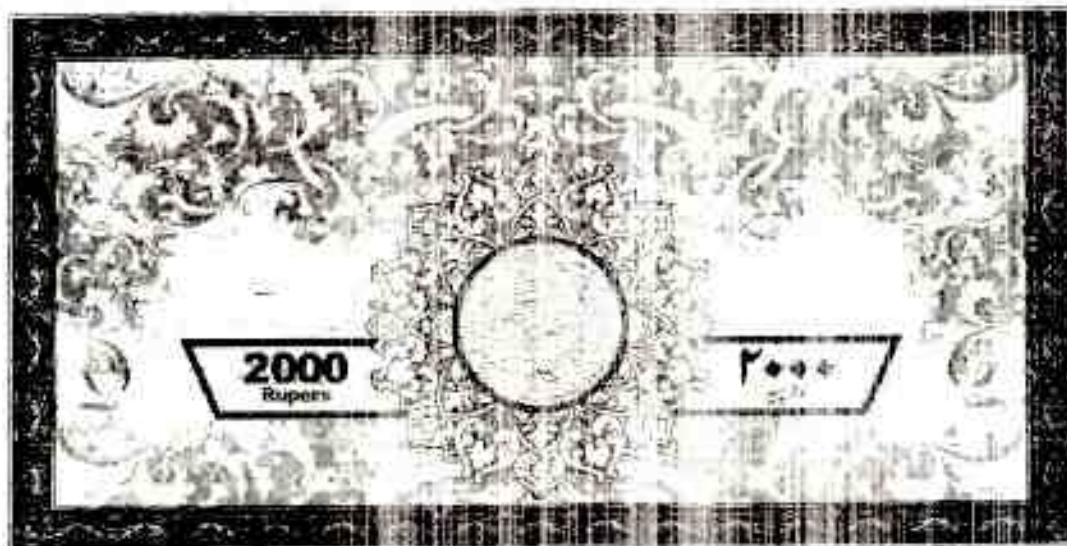
"SINDH BANK" intends to acquire the services of "Supplier" for supply & installation of CCTV system (system) at branches and supplier agrees to provide the following services to the bank, as per terms and conditions given below along with Price Schedule mentioned in Financial Proposal attached as Annexure "A".



Terms & Conditions:

1. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided within the said period.
2. Penalty of 5% cost of unutilized equipment will be fixed in case of failure to supply fixed the requisite within 10 days after issuance of supply order. In addition to that Rs 500/- per day will be fixed after 10 days and Rs 1000/- per day will be fixed after 20 days from the issuance of supply order against a specific branch.
3. Supplier will also be bound that in case of any observation arising in respect of quality of the equipment within the warranty period, the Supplier will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the Supplier for non-compliance or cancellation of order as will be decided by the Procurement Committee.





STAMP OFFICE CITY COURT MARRIDGE

- 482311
NET
- In the event of a service call from an authorized customer is presented this will be logged and a Technical Support Engineer will contact the customer to provide a response.
 - To facilitate an efficient service call will be recorded a reference number and specific details regarding the call will be noted. The issue will be investigated by a technical Support Engineer. If then reported.
 - The bank should contact the Helpdesk to report problems with services. Hardware Helpdesk support may be obtained to any of the points listed below:
 - Phone (+92 (21) 32466427) Phone service is available during normal business hours.
 - Email (syedqamar29@gmail.com) E-mail request are processed during normal business hours.
 - Service calls can also be sent through Fax (+92 (21) 32466427) during normal business hours.
 - Walk in (+92 (21) 32466427) Karachi Walk-in service is available during normal business hours.

Escalation Matrix

If the service call is not resolved within the response time of the team fixing it then the following escalation matrix can be used.

ESCALATION MATRIX (Region Wise)		
Level-1	Mr.	Shahrukh Ahmed
First complain if the call is not resolved "within standard response time"	Phone-Direct	+92 (21) 32466427
	Email:	shahrukh.ak4@gmail.com
	Level-2	Mr. Sami Ahmed
Second complain, if the call is attended within "Standard Response Time" and/or the problem still unresolved even after complaining at Level-2	Phone	+92 (21) 32466427
	Cell #	0345-3186170
	Email:	amir_sami86@yahoo.com
Level-3	Mr. Syed Qamar	
Third complain, if the call is attended within "Standard Response Time" and/or the problem still unresolved even after complaining at Level-3	Phone	+92 (21) 32466427
	Cell	0333-2166725
	Email	syedqamar29@gmail.com

All work carried out on site, along with arrival and departure times, are recorded on the Certificate of Inspection sheet. The service engineer will also note down any deficiencies in the system and recommend work required to maintain full, trouble-free operation.

12. The visiting technician must be qualified for handling of the above prescribed jobs.
13. The branch will launch a complaint directly to Supplier on the given helpdesk number and accordingly supplier will issue a ticket number for necessary follow up while keeping in loop the Assistant Security Officer via email.
14. Supplier will facilitate all warranty and assistance for the CCTV system supplied and commissioned.
15. Supplier will provide a central point of contact/helpdesk number for all complaints on 24/7 basis and in case the helpdesk number is not responding the supplier will provide email address for timely resolution of complaints. In addition to that sms service only for complaints will also be provided by the supplier.
16. Supplier at all times will have access to SNEB for support over phone.
17. Performance check list / service form will be submitted to South Bank on monthly basis.

Payment Schedule:

- 100% of the total amount of paid bill of Supplier Installation of CCTV Cameras at the branches will be paid within one month of invoice submission to supplier.

Performance Security:

- 10% of the total tender amount of 70 branches will be retained by South Bank Limited as "Performance Security" commencing from the date of award letter till 90 months after completion/installation of all surveillance system subject to satisfactory performance by the Manager of concerned branches South Bank Limited.

- The bank will have the option to enforce the performance bond on happening of any one or all the following events:

- a) If the Supplier fails to deliver the system as per agreed schedule.
- b) If the supplier fails to get the system inspected by the Technical Committee during commissioning phase.
- c) If the system supplied by the Supplier fails to perform as per bank's requirement.

In addition the bank will have the option to cancel the tender and offer the same to the next lowest bidder if any.



Period of Contract:

- This agreement will effect from: 9/1/15 to 8/1/16 (One Year)

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving its notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by South Bank or the Supplier may be taken or executed by their Authorized officials.



Taxes and Duties:

- The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the present laws applicable at time of signing of contract, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.

M/S

Termination of Agreement by South Bank:

- If the performance of the Supplier seems unsatisfactory the agreement can be terminated by South Bank upon giving a 30 days advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to South Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, in the judgment of the South Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If the South Bank, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.

Termination of Agreement by the Supplier:

- The Supplier may terminate the Agreement by not less than 30 days' written notice to the South Bank if the South Bank fails to pay any money due to the Supplier pursuant to this Agreement without Suppliers fault.

Force Majeure:

- The failure on the part of the parties to perform their obligations under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the fulfilment of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the resolution or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the programme. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the agreement within 10 days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Kolkata, India and proceedings of arbitration shall be conducted in English.

Obligation of the Supplier:

- The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, material and methods. The Supplier shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisors to the South Bank, and shall in all cases support and safeguard the South Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Supplier shall hold the South Bank's interest paramount without any consideration for their own or any other interests and strictly avoid conflict with other assignments or their own commercial interests.

Confidentiality:



Handwritten initials or mark.



Except with the prior written consent of the Bank, the Supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of or as a result of the Services.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature: [Signature] Witness: [Signature]
 Name: Mansoor Ahmad Siddiqui Signature: [Signature]
 Designation: Regional Manager Name: Sahib Ahmad Khan
 Company Name: Unicom Services Designation: Project Engineer

Address: 115-D, Market Area, Old Town, Karachi Address: 115-D, Market Area, Old Town, Karachi
Box # 5, 115-D, Market Area, Old Town, Karachi Box # 5, 115-D, Market Area, Old Town, Karachi



Signature: [Signature] Customer's Signature: [Signature]
 Name: [Signature] Name: MR. BISHAL A. KHAN
 Designation: Asst. Mgr / HOFI Designation: Exec. Personal Secretary
 Company Name: _____ Company Name: SINDH BANK LTD
 Address: Court Shahzad Begg Address: HEAD OFFICE KARACHI
Exec. Head of Administration
SINDH BANK LTD.

Stamp: Stamp: _____

Witness:
 Signature: [Signature]
 Name: Muhammad Saad
 Designation: V.P. Sales
 Address: [Address]

Amir

FINANCIAL PROPOSAL

No.	Description	Quantity	Unit Price	Requirement for all branches	Total Amount
		(No.)	(Rs.)	(No.)	(Rs.)
1	Payment 2 Mbps Fiber optic	100	824.00	100	82,400.00
2	Payment 2 Mbps Fiber optic (renewal)	100	500.00	100	50,000.00
3	2500 SD Card (32 GB)	100	300.00	100	30,000.00
4	NVR hardware and Monitoring Software (including installation, training, technical assistance)	100	523.00	100	52,300.00
5	1000 SD Card (16 GB)	100	77.00	100	7,700.00
6	1000 SD Card (16 GB)	100	150.00	100	15,000.00
7	1000 SD Card (16 GB)	100	94.00	100	9,400.00
8	1000 SD Card (16 GB)	100	180.00	100	18,000.00
9	1000 SD Card (16 GB)	100	100.00	100	10,000.00
10	1000 SD Card (16 GB)	100	100.00	100	10,000.00
11	1000 SD Card (16 GB)	100	100.00	100	10,000.00
12	1000 SD Card (16 GB)	100	100.00	100	10,000.00
13	1000 SD Card (16 GB)	100	100.00	100	10,000.00
14	1000 SD Card (16 GB)	100	100.00	100	10,000.00
15	1000 SD Card (16 GB)	100	100.00	100	10,000.00
16	1000 SD Card (16 GB)	100	100.00	100	10,000.00
17	1000 SD Card (16 GB)	100	100.00	100	10,000.00
18	1000 SD Card (16 GB)	100	100.00	100	10,000.00
19	1000 SD Card (16 GB)	100	100.00	100	10,000.00
20	1000 SD Card (16 GB)	100	100.00	100	10,000.00
21	1000 SD Card (16 GB)	100	100.00	100	10,000.00
22	1000 SD Card (16 GB)	100	100.00	100	10,000.00
23	1000 SD Card (16 GB)	100	100.00	100	10,000.00
24	1000 SD Card (16 GB)	100	100.00	100	10,000.00
25	1000 SD Card (16 GB)	100	100.00	100	10,000.00
26	1000 SD Card (16 GB)	100	100.00	100	10,000.00
27	1000 SD Card (16 GB)	100	100.00	100	10,000.00
28	1000 SD Card (16 GB)	100	100.00	100	10,000.00
29	1000 SD Card (16 GB)	100	100.00	100	10,000.00
30	1000 SD Card (16 GB)	100	100.00	100	10,000.00
31	1000 SD Card (16 GB)	100	100.00	100	10,000.00
32	1000 SD Card (16 GB)	100	100.00	100	10,000.00
33	1000 SD Card (16 GB)	100	100.00	100	10,000.00
34	1000 SD Card (16 GB)	100	100.00	100	10,000.00
35	1000 SD Card (16 GB)	100	100.00	100	10,000.00
36	1000 SD Card (16 GB)	100	100.00	100	10,000.00
37	1000 SD Card (16 GB)	100	100.00	100	10,000.00
38	1000 SD Card (16 GB)	100	100.00	100	10,000.00
39	1000 SD Card (16 GB)	100	100.00	100	10,000.00
40	1000 SD Card (16 GB)	100	100.00	100	10,000.00
41	1000 SD Card (16 GB)	100	100.00	100	10,000.00
42	1000 SD Card (16 GB)	100	100.00	100	10,000.00
43	1000 SD Card (16 GB)	100	100.00	100	10,000.00
44	1000 SD Card (16 GB)	100	100.00	100	10,000.00
45	1000 SD Card (16 GB)	100	100.00	100	10,000.00
46	1000 SD Card (16 GB)	100	100.00	100	10,000.00
47	1000 SD Card (16 GB)	100	100.00	100	10,000.00
48	1000 SD Card (16 GB)	100	100.00	100	10,000.00
49	1000 SD Card (16 GB)	100	100.00	100	10,000.00
50	1000 SD Card (16 GB)	100	100.00	100	10,000.00
51	1000 SD Card (16 GB)	100	100.00	100	10,000.00
52	1000 SD Card (16 GB)	100	100.00	100	10,000.00
53	1000 SD Card (16 GB)	100	100.00	100	10,000.00
54	1000 SD Card (16 GB)	100	100.00	100	10,000.00
55	1000 SD Card (16 GB)	100	100.00	100	10,000.00
56	1000 SD Card (16 GB)	100	100.00	100	10,000.00
57	1000 SD Card (16 GB)	100	100.00	100	10,000.00
58	1000 SD Card (16 GB)	100	100.00	100	10,000.00
59	1000 SD Card (16 GB)	100	100.00	100	10,000.00
60	1000 SD Card (16 GB)	100	100.00	100	10,000.00
61	1000 SD Card (16 GB)	100	100.00	100	10,000.00
62	1000 SD Card (16 GB)	100	100.00	100	10,000.00
63	1000 SD Card (16 GB)	100	100.00	100	10,000.00
64	1000 SD Card (16 GB)	100	100.00	100	10,000.00
65	1000 SD Card (16 GB)	100	100.00	100	10,000.00
66	1000 SD Card (16 GB)	100	100.00	100	10,000.00
67	1000 SD Card (16 GB)	100	100.00	100	10,000.00
68	1000 SD Card (16 GB)	100	100.00	100	10,000.00
69	1000 SD Card (16 GB)	100	100.00	100	10,000.00
70	1000 SD Card (16 GB)	100	100.00	100	10,000.00
71	1000 SD Card (16 GB)	100	100.00	100	10,000.00
72	1000 SD Card (16 GB)	100	100.00	100	10,000.00
73	1000 SD Card (16 GB)	100	100.00	100	10,000.00
74	1000 SD Card (16 GB)	100	100.00	100	10,000.00
75	1000 SD Card (16 GB)	100	100.00	100	10,000.00
76	1000 SD Card (16 GB)	100	100.00	100	10,000.00
77	1000 SD Card (16 GB)	100	100.00	100	10,000.00
78	1000 SD Card (16 GB)	100	100.00	100	10,000.00
79	1000 SD Card (16 GB)	100	100.00	100	10,000.00
80	1000 SD Card (16 GB)	100	100.00	100	10,000.00
81	1000 SD Card (16 GB)	100	100.00	100	10,000.00
82	1000 SD Card (16 GB)	100	100.00	100	10,000.00
83	1000 SD Card (16 GB)	100	100.00	100	10,000.00
84	1000 SD Card (16 GB)	100	100.00	100	10,000.00
85	1000 SD Card (16 GB)	100	100.00	100	10,000.00
86	1000 SD Card (16 GB)	100	100.00	100	10,000.00
87	1000 SD Card (16 GB)	100	100.00	100	10,000.00
88	1000 SD Card (16 GB)	100	100.00	100	10,000.00
89	1000 SD Card (16 GB)	100	100.00	100	10,000.00
90	1000 SD Card (16 GB)	100	100.00	100	10,000.00
91	1000 SD Card (16 GB)	100	100.00	100	10,000.00
92	1000 SD Card (16 GB)	100	100.00	100	10,000.00
93	1000 SD Card (16 GB)	100	100.00	100	10,000.00
94	1000 SD Card (16 GB)	100	100.00	100	10,000.00
95	1000 SD Card (16 GB)	100	100.00	100	10,000.00
96	1000 SD Card (16 GB)	100	100.00	100	10,000.00
97	1000 SD Card (16 GB)	100	100.00	100	10,000.00
98	1000 SD Card (16 GB)	100	100.00	100	10,000.00
99	1000 SD Card (16 GB)	100	100.00	100	10,000.00
100	1000 SD Card (16 GB)	100	100.00	100	10,000.00

Prepared by: *[Signature]*
 Approved by: *[Signature]*
 Date: *[Date]*

Address: 11, Phase 8, Durrani Road, Clifton, Karachi-75100
 Phone: 021-35851111 Fax: 021-35851112

on1 on

TENDER DOCUMENT BUYERS COLLECTION RECORD
 Tender Name: Passenger Vehicle C.T.V

S No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Receiver
07	15/05/14	RASSARA	Zaid Khan	0333 2002717	zaidkhan@rassara.com	500	USC	0552247	Zaid Khan	[Signature]
08	30/09/14	ONE/Comp Security	Rizwan Khan	0300741104	syedrizwan@one.com	500	UBL	0192946	[Signature]	[Signature]
09	20/07/14	A.M. INFO	Saeed Raza	0301221511	saeeed@aminfo.com	500	AME	08192193	[Signature]	[Signature]
10	10/07/14	Sublime - Impression	18thval	0324214300	sublime@impression.com	500	NBP	1863772	[Signature]	[Signature]

AVAILABILITY OF TD
 FROM _____
 TO _____

LAST DATE OF SUBMISSION OF TD
 DATE _____
 TIME _____

TENDER DOCUMENT BUYERS COLLECTION RECORD
 Tender Name: CCTV

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature of Buyer/Representative	Signature of Member
01	11/01/09	Digital Plus	Rashid	0332 4777	...	...	ABN Bank	44830012973	[Signature]	[Signature]
02	11/01/09	Manofofrathi	...	021 2211	...	...	...	2275244	[Signature]	[Signature]
03	11/01/09	...	...	...	...	...	...	...	[Signature]	[Signature]
04	11/01/09	...	...	...	...	...	...	...	[Signature]	[Signature]
05	11/01/09	...	...	...	...	...	...	...	[Signature]	[Signature]
06	11/01/09	...	...	...	...	...	...	...	[Signature]	[Signature]

RESPONSIBILITY OF TD
 FROM 16/09
 TO 24/09

LAST DATE OF SUBMISSION OF TD
 DATE 25/09
 TIME 10:00 Hrs

FINANCIAL PROPOSAL

Applicable for the year 2011

S. No.	Description	Approximate Quantity Required Per Site	Approx. Price per Unit (RM)	Approximate Total Items Required in 70 branches	Total Amount (RM)
	(RM)	(RM)		(RM)	(RM)
1	IP Camera 2 Mega Pixels Indoor			140	8,624,000.00
2	IP Camera 2 Mega Pixels Outdoor (Housing) compliant			70	560,000.00
3	32GB SD Card for IP Camera			140	212,600.00
4	NVR Hardware with 32 channels Monitoring Software and appropriate monitoring and recording software for windows platform or equivalent technical specification			70	2,282,500.00
5	LCD 18.5" Samsung or equivalent for monitoring purpose - 20" plasma board			70	700,000.00
6	Network Ethernet Layer 2 Switch			70	21,000.00
7	Backup DVR (N) as appropriate for 30 days retention capacity			70	210,000.00
8	Security Power & Etc. (Cables, switches, etc.) with technical specification as per site			70	140,000.00
9	Charge to account - 12 months			70	70,000.00
10	Basic support & training for 12 months			70	70,000.00
Total					RM 159,500.00

SIGNATURE MEMBERS BOARD

NAME: [Signature]

NAME: [Signature]

NAME: [Signature]

NAME: [Signature]

Address: [Redacted]
Phone: +60 [Redacted]



SIGNATURE MEMBERS PC-ADMIN

Head - FIT Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder MANSHA BROTHERS

S. No.	Description	Approximate Quantity Required Per Branch	Rate Per Unit/Item	Approximate Total Items Required in 70 branches	Total Amount
(a)	(b)	(c)	(d)	(e)	(f)
1	IP Camera 2 Mega Pixel-Indoor <u>HF 5200</u>	07	24570	12039500	12039500
2	IP Camera 2 Mega Pixel- Outdoor 10766 (housing) compliant <u>HP 10 5200</u>	01	25050	1765600	1765600
3	SD Card for IP cameras	08	1755	982800	982800
4	NVR Hardware with Recording Monitoring Software and appropriate monitoring and recording software for windows platform as explained in technical specification	01	58500	4095000	4095000
5	LCD 18.5" (Sampling of equivalent) for monitoring purpose with mouse & keyboard <u>Dell 18.5"</u>	01	12870	900900	900900
6	16 Port Ethernet Layer 2 Switch <u>SR10 2394</u>	01	25155	176850	176850
7	Dummy DVDR (Must appear in functional) (touching display etc)	01	5850	409500	409500
8	Conduit Power & Ethernet Cabling with connectors along with installation and Commissioning of complete system	01	585	409500	409500
9	Charges in account of agreement (SLA) (Refer agreement attached as Annexure II for 70 branches)	Job	Per Branch Rs. 20000 with out GST	140000 w/o GST	140000
				Total Amount	25364950

**This amount includes all taxes, duties, excise, etc. as applicable and also includes the cost of installation and commissioning charges up to 5000 meters for each branch.*

Note

1. The charges in account of SLA (Service Level Agreement) are in monthly basis.

2. The amount excludes all taxes, duties, excise, etc. as applicable and also includes the cost of installation and commissioning charges up to 5000 meters for each branch.

10. Central and Monitoring and Recording Software

11. Installation charges 70 Branches

560000

Rs. 28,208,950/-

Total Amount

25364950



[Signature]

Financial Proposal

Price Schedule

S. No.	Description	Approximate Quantity Required Per Branch	Rate Per Unit/Item	Approximate Total Items Required in 70 branches	Total Amount
	(a)	(b)	(c)	(d)	(e)
1	IP Camera 2 Mega Pixel- Indoor	7	16,525.00	490	8,097,250.00
2	IP Camera 2 Mega Pixel- Outdoor, IP66 (housing) compliant Outdoor, IP66 (housing) compliant	7	18,000.00	490	1,260,000.00
3	32GB SD Card for IP cameras	8	1,002.00	560	1,008,000.00
4	NVR Hardware with Recording & Monitoring Software and appropriate monitoring and recording software for windows platforms as explained in technical specification	4	39,545.71	280	2,774,500.00
5	LCD 18.5 (Samsung or equivalent) inches for monitoring purpose with mouse & key board	4	18,750.00	280	750,000.00
6	16 Port Ethernet Layer-2 Switch	1	1,05,000.00	70	1,05,000.00
7	Dummy DVR (Must appear to be functional) showing display etc.	1	2,30,000.00	70	1,61,000.00
8	Conduit Power & Ethernet Cabling with connectors along with Installation and Commissioning of complete system	ERT	16.00	7000 (cabling with installation and commissioning)	1,120,000.00
9	Charges on account of agreement (SLA) (Refer agreement attached as Annexure H for 70 branches)		100		8,000.00
*Total Amount					15,296,750.00

SIGNATURE

Head - Finance

Head - Admin

Member-1

Date: _____

PC-ADMIN



Head Office

701, 7th Floor, West Land Center,

Block-7/8 K, K.M.C.H.S.

Karachi-75290

Tel: 3721-5493463

Email: info@horizontents.com

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Admin

PRICE SCHEDULE

(As applicable for the year 2012-2013)

Name of Bidder Digital Plus Date: _____

S. No.	Description	Approximate Quantity Required Per Branch	Rate Per Unit/Item	Approximate Total Items Required in 70 branches	Total Amount (exd)
(a)	(b)	(c)	(d)	(e)	(f)
1	IP Camera 2 Mega Pixel- Indoor Model: IGV-IPVD14L-2.0MP	07	12,700	490	8,573,000
2	IP Camera 2 Mega Pixel- Outdoor (housing) compliant (IGV-IP900-2.0MP)	07	18,200	70	1,274,000
3	32GB SD Card for IP cameras Model: IGV-SD32	08	1,300	560	1,848,000
4	NVR Hardware with Recording & Monitoring Software and appropriate monitoring and recording software for windows platforms as explained in itemization Specification 9ch NVR (model: IGV-NVR670-IP)	01	105,000	70	7,350,000
5	LCD 18.5 (Samsung or equivalent) inches for monitoring purpose with mouse & keyboard	01	18,700	70	1,309,000
6	16 Port Ethernet Layer-2 Switch Linksys (SG-100-16)	01	24,100	70	1,687,000
7	Dummy DVR (Must appear to be functional) showing display etc.	07	7,000	70	491,000
8	Conduit Power & Ethernet Cabling with connectors along with Installation and Commissioning of complete system	RFT	SR BH	70000 (cabling will be measured on actual basis)	1,060,000
9	Charges on account of agreement (SLA) (Refer agreement attached as Annexure H for 70 branches)		1.6		1,400,000
*Total Amount					28,084,000

*This amount will be taken as per lowest submitted price. (For explanation of lowest submitted price refer to itemization)

Note

- The charges on account of SLA will be paid on quarterly basis.
- The cost must include all taxes, local installation, stamp duty etc. applicable as per Stamp Act 1988 including delivery charges up to South Bank Limited branches of course vide PO.



Head Office - Lahore
1-G, Galberg II, Lahore Pakistan.
Tel: +92 42 3575 5076, 3575 5201
+92 42 3575 4667, 3571 1095
Fax: +92 42 3587 6325

2/F, Karachi
Office No. R-24, Executive Plaza
Garden Tower, Near United Bank, Sea View
Lahore, Karachi-75250
Tel: No. +92 21 350 39270-71
+92 21 350 39452

South Island Office
House No. 91, A, Street No. 82,
Sector F-10/5, Islamabad.
Tel. No. +92 51 219 4072
+92 51 219 4073

3. Onsite comprehensive Warranty period of 1 year is mandatory with all parts of the equipment with all any additional cost starting from the date of installation of said system.
4. No advance payment for supply of equipment will be made. Bids will only be processed on receipt of certificate of delivery satisfaction from the branch manager.
5. **Calculating of Bid Security.** The mechanism for calculation of bid security will be as follows:
5% of the * Total amount (quoted in page 17) is required to be submitted in form of pay order bank guarantee in the name of Sindh Bank Ltd.
6. All the software should be genuine and licensed.
7. Recording and monitoring software for Head office must support all the languages.
8. In case it is revised at any stage after installation of the equipment, the unasked application of the tender has not been met, the amount of the total installation of this specific system will be fixed to the vendor with appropriate action as deemed necessary by the procurement committee.
9. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for awarding the work.
10. Qualified company will also be bound to sign a bond undertaking that in case of any observation arising in respect of quality of the system within the warranty period, the company will be liable as address of all his own commitments and bonds of the same will result into initiation of a case against the company for the same thing.
11. All conditions in the contract agreement attached as Annexure (1) are part of this tender document.
12. The tender will be considered cancelled if the contract agreement for the signature is not submitted with Admin Office after 5 days of completion of bid evaluation reporting period. (Date: 01/01/2018) etc.

Signature & Stamp of Bidder:



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SECRETOR ADMIN/ITD/07/2014
09/01/2015

M/s. ONE COM Securities & Technologies,
Head Office, 46-D,
Miran Mohammad Shah Road,
KDA Scheme No.1,
Karachi.

Subject: Contract Award – Supply & Installation of CCTV SYSTEM

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. ONE COM Securities & Technologies.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited.

Lt. Col. (R) Shauzad Begg
Head of Administration Division

20/12/2014

Supply & Installation of CCTV System and Evaluation Report

1	Name of Procuring Agency	Army Base IDB
2	Tender Reference No.	AD/Procurement/2014/0011
3	Tender Description	Supply & Installation of CCTV
4	Method of Procurement	Single Stage Competitive Bidding
5	Tender (Closed & Open) Date	1st Stage: 10th Dec 2014 2nd Stage: 11th Dec 2014
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date	11th Dec 2014
9	No. of Bids Rejected	0
10	Bids Received	05

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility / Technical / Inspection	Documented by the tender	Ranking in terms of bids	Formal offer value (Rs. / 000/-)	Reasons for rejection (if any)	Remarks
1	2	3	4	5	6	7	8
1	M/s. Kishore	Disqualified	Rs. 2000000	1	2000000	Not qualified	
2	M/s. NCT Group	Disqualified	Rs. 1000000	2	1000000	Not qualified	
3	M/s. One Comm	Qualified	Rs. 1000000	3	1000000	Qualified	Recommended for Award of Contract
4	M/s. Manish Brothers	Disqualified	Rs. 1000000	4	1000000	Not qualified	
5	M/s. Pankaj Plus	Disqualified	Rs. 1000000	5	1000000	Not qualified	
6	M/s. Innovative Inkjet	Disqualified				Not qualified	

Accordingly work by the Technical/Inspection/ Evaluation Committee on 11th Dec 2014. The lowest qualified bidder is M/s. One Comm. The details are given below:

Members - Procurement Committee:

Head of Administration
(Lt. Col (R) Shahzad Begg)

Chief Financial Officer
(Mr. Saad Jamal)

Deputy Manager, IDBL
(Syed Muhammad Azeel)

3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited intends to install IP based Time Attendance machines for its 202 already in operation and 13 upcoming branches in countries overseas. Names/Location of branches are attached as Annexure (1)

The Attendance will be registered at its Head Office, Karachi. The subject specification of machine will be as under:

- | | |
|-------------------------|------------------------------------|
| • CPU | 600 MHz or above |
| • Memory | 256 MB or above |
| • Finger Print sensor | Optical with soft skin |
| • Camera | 5 MP Resolution (2.2 x 1.1) colour |
| • Display | Touch screen |
| • Finger Print capacity | 50 or above |
| • Algorithm version | Finger-10 |
| • Backup battery | 2000 mAh |
| • Operating Voltage | 220 Volts (50 CPM) |
| • Communication | WiFi IP Based Q.40 |
| • Verification Speed | Less than 2 Sec |
| • Operating Temperature | up to 45°C |

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN. EDUCATION MEDIA

TENDER NAME CCTV

TYPE OF TENDER SINGLE STAGE TWO STAGE INVOLVING PRELIMINARY BIDDING ENVELOPE

OPENING DATE 2/11/14

OPENING TIME 16:00 Hrs

ATTENDANCE (MEMBER PC)

Head of Procurement

Chief Finance Officer

Chief Manager (HR & Admin)

ATTENDANCE (REPS. OF BIDDERS)

<u>2/11/14</u>	<u>16:00</u>
<u>Gen. Secy. P&A</u>	<u>Gen. Secy. P&A</u>
<u>Gen. Secy. HR</u>	<u>Gen. Secy. HR</u>
<u>Secy. HR 2</u>	<u>INDUSTRIAL (M&MT)</u>
<u>J. NASS</u>	<u>Secy. HR</u>
	<u>MANUHA BASTIAN</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 0

TOTAL BIDS REJECTED _____

REMARKS INDUSTRIAL (M&MT) TENDER LAUNCHED FOR T&S
New requirement of Resource Centre of Technical Division

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE [Signature]

DATE 2/11/14

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



31st December 2014

OFFICE ORDER

SUBJECT: **EXTENSION FOR BID VALIDITY PERIOD FOR SUPPLY & INSTALLATION OF CCTV SYSTEM TENDER**

As per SPPRA Rule 38 (2), approval is solicited for further Thirty (30) days Extension of Bid Validity Period for the tender of Supply & Installation of CCTV SYSTEM TENDER. The reason for extension is delay in vetting of agreement from the vendor's end. The bidders request in this context are also enclosed, please.

Members - Procurement Committee

Head of Administration Division

Chief Financial Officer

Chief Manager, IDBL Karachi

Signature

Recommended for Approval, please

President/CEO

Date: 31st Dec 2014

To
Head of Administration
Sindh Bank Ltd.

Dear Sir,

I hereby agree for extension in bid validity period for Supply & Installation on CCTV system as per SPPRA Rule.


Zahid T.
Manager


**Supply & Installation of CCTV SYSTEM
Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/507/2014
3	Tender Description	Supply & Installation of CCTV SYSTEM
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21354. Express Tribune, Daily Express, The Daily Ibrat (10/09/2014) Extension: Express Tribune, Daily Express, The Daily Ibrat: (01/10/2014)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	02/10/2014 at 1600 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 20,000,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Horizon	Disqualified	Rs.15,296,750/-	1 st Lowest Bidder	Rs.4,703,250 /- below the estimated cost	Disqualified- Not Fu filled the eligibility criteria	-
2	M/s. SCT Group	Disqualified	Rs.17,402,000/-	2 nd Lowest Bidder	Rs.2,598,000/- below the estimated cost	Disqualified- Not Fu filled the eligibility criteria	-
3	M/s. One Comm	Qualified	Rs.18,189,500/-	3 rd Lowest Bidder	Rs.1,810,500 /- below the estimated cost	Qualified Bidder	Recommended for Award of Contract
4	M/s. Mansha Brothers	Disqualified	Rs.25,364,950/-	4 th Lowest Bidder	Rs. 5,364,950/- above the estimated cost	Disqualified- Not Fu filled the eligibility criteria	-
5	M/s. Digital Plus	Disqualified	Rs.28,084,000/-	5 th Lowest Bidder	Rs. 8,084,000/- above the estimated cost	Disqualified- Not Fu filled the eligibility criteria	-
6	M/s. Innovative Inn Kat	Disqualified	-	-	-	Non Responsive due to non submission of requisite documents	-

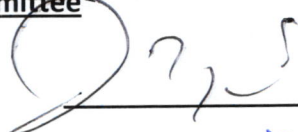
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. One Comm** stands as only qualified bidder for Supply & Installation of CCTV System to Sindh Bank Limited.

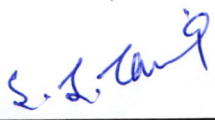
Members - Procurement Committee

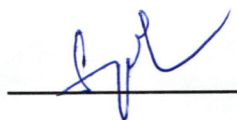
Head of Administration
(Lt. Col (R). Shahzad Begg)

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Syed Muhammad Aqeel)







MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME CCTV
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 2/10/14
OPENING TIME 1600HR

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>ZAHID</u>	<u>HORIZON</u>
	<u>SYED JAMAL</u>	<u>ONE GYM</u>
	<u>SHEHROZ</u>	<u>DIGITAL PLUS</u>
	<u>SAMI AZIZ</u>	<u>INNOVATIVE (INN KAT)</u>
	<u>TUNAID</u>	<u>SET GRP</u>
		<u>MANHA BROTHER</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 06

TOTAL BIDS REJECTED -

REMARKS INNOVATIVE INN KAT DISQUALIFIED DUE TO NON-SUBMISSION OF REQUISITE ITEMS OF TENDER DOCUMENT

SECRETARY PROCREMENT COMMITTEE

SIGNATURE [Signature]
DATE 2/10/14

FINANCIAL PROPOSAL

(Applicable for the year 2014-2015)

S. No.	Description	Approximate Quantity Required Per Branch	Rate Per Unit/Item	Approximate Total Items Required in 70 branches	Total Amount
	(a)	(b)	(c)	(d)	(e x d)
1	IP Camera 2 Mega Pixel- Indoor	7	17,600.00	490	8,624,000.00
2	IP Camera 2 Mega Pixel- Outdoor, IP66 (housing) compliant	1	21,500.00	70	1,505,000.00
3	32GB SD Card for IP cameras	8	2,200.00	560	1,232,000.00
4	NVR Hardware with Recording & Monitoring Software and appropriate monitoring and recording software for windows platforms as explained in technical specification	1	49,750.00	70	3,482,500.00
5	LCD 18.5 (Samsung or equivalent) inches for monitoring purpose with mouse & key board	1	11,100.00	70	777,000.00
6	16 Port Ethernet Layer-2 Switch	1	5,000.00	70	350,000.00
7	Dummy DVR (Must appear to be functional) showing display etc.	1	4,200.00	70	294,000.00
8	Conduit Power & Ethernet Cabling with connectors along with Installation and Commissioning of complete system	RFT	24.00	70000 (cabling will be measured on actual basis)	1,680,000.00
9	Charges on account of agreement (SLA) (Refer agreement attached as Annexure H for 70 branches)		Job		245,000.00
*Total Amount					18,189,500.00

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. For Job CMT
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]

Date: [Signature]

Address: €
Phone: +92



Provision of Janitorial Services Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/510/2014
3	Tender Description	Provision of Janitorial Services
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21354. Express Tribune, Daily Express & Daily Ibrat (10/09/2014)
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date	25/09/2014 at 1130 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

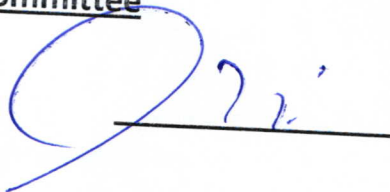
Details on the above as given below:

S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 50,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Motivated Consultancy & Janitorial Services	Qualified – Obtained 90 % in Evaluation Process	Rs.38,340/- (Detailed List attached as Annexure "A")	Only Qualified Bidder	Rs. 11,660/- Below the estimated cost	Qualified as per Eligibility criteria	Recommended for Contract Award

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Motivated Consultancy & Janitorial Services** stands as only qualified bidder for Provision of Janitorial Services for the Year 2014-2015 and is also below the estimated cost.

Members - Procurement Committee

Head of Administration
(Lt. Col (R). Shahzad Begg)



Chief Financial Officer
(Mr. Saeed Jamal)



Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Janitorial Services

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

25/9/14

OPENING TIME

11:30

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mustafa

FIRM

M/s. Motivated

~~_____

_____~~

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

For M.A.D

DATE

25/9/14

Janitorial Evaluation Performa

Dated: 25/09/2014

Location _____
Bidder Motivated

Serial No: 01

Pay Order No. 223932
6643640

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Number of Offices in Provinces	25	✓	In 4 provinces	Complete Address alongwith PTCL numbers	Annexure "A"
		15		In 2 provinces		
2	Bank on Chental List (Minimum 50 Branches Per Bank is the eligibility)	30	✓	4 and above	Letters to be attached duly issued from each concerned Bank with a mention that the company is presently rendering the subject services	Annexure "B"
		20		3 and above		
3	Years in Business <u>NTN 2008</u>	20	✓	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10		3 years and above		
4	Cumulative Turn Over in Last 3 Years	25		On an average of 64 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15	✓	On an average of 32 M and above per year		
Total		100	90	QUALIFIED/DISQUALIFIED		

NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offers lowest evaluated financial bid.
 - Due verification of the documents attached with the tender document.
- The company will be considered disqualified from the very outset, if not registered in sales tax.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.

Members Signatures- Evaluation Committee

MAS
Farhan A Siddiqui
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature

S. T. S. 91

SJR

ANNEXURE 'A'

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Motivated

S. No.	Description	Cost
1	Monthly Pay of Individual Supervisor (For Head Office, Karachi)	13000
2	Monthly Pay of Individual Uniformed Janitorial Staff	9000
3	Monthly Cost of material required to be supplied at Head Office as per the list attached as mentioned in Scope of Work	8000
4	Monthly Cost of material required to be supplied Per Branch as per the list attached as mentioned in Scope of Work	1500
5	Service Charges per Janitorial Staff	3060
6	Applicable Government Taxes	
	a. Sindh Government Sales Tax - 10%	900
	b. Punjab Government Sales - 16%	1440
	c. Any other Taxes, If applicable <i>SESSI 720/- Per month</i> <i>ESRSI 720/- Per month</i>	1440
	*Total Amount	38340/-

This * Total Amount will be taken as the financial bid offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not registered in sales tax.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, delivery and transportation upto countrywide branches.
- No advance payment for the supply of items will be made, bills are only be processed for necessary payment on receipt of certificate of satisfactory services from the concerned officer.
- Calculation of bid security:** 5% of the *Total amount to be multiplied with 225 (Total number of branches where staff will be required) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- A fine of Rs 1,000/- per day will be charged, if after expiry of 10 days notice, the requisite services are not provided till the requisite is completed.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with the branches/head office.

Signature & Stamp of the Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



CERTIFICATE OF COMPLIANCE FOR SPPRA RULE - 48			
TENDER NAME: PROVISION OF JANITORIAL SERVICE			
Tender Ref No. SNDB /COK/ADMIN/TD/510/2014- SPPRA S.No.21354			
From:	Procurement Committee	Date:	20 th October 2014
To:	Mr. Ayub, Deputy Director. SPPRA		

Sindh Bank Ltd had invited tender for Provision of Janitorial Service on 10th September 2014 by way of Notice Inviting Tender (NIT) in newspapers namely, Daily Ibrat, Daily Express Tribune, & Daily Express. Technical and Financial bid was opened on 02/09/2014 at 1230 Hrs and M/s. Motivated Consultancy & Janitorial Services was selected, being the only bidder that participated in the tendering process. Attached are the quotations for your concern as per SPPRA Rule 48.

This is to certify that SPPRA Rule-48 has been complied for subject tender.

Members – Procurement Committee

Signature

Head of Head Administration

Chief Financial Officer

Chief Manger IDBL Karachi



The ADMN Department Head,
Sindh Bank Limited
Abdullah Shah ghazi Road,
Clifton Karachi.

26-09-2014

Dear Sir,

Quotation for Janitorial Services

The Janitorial services will be provided with Uniformed Janitorial Staff in Sindh Bank Head Office and Branches including cost of Janitorial Material (List of Janitorial Material enclosed) services charges will be charged as per following rates.

- | | |
|-----------------------------------|---------------------|
| 1 Charge for One Janitorial Staff | Rs. 14,500.00 |
| 2 Consumables Material | <u>Rs. 2,300.00</u> |

Per Month Person will be charged Rs.16,800.00 (Rs. Sixteen Thousand Eight Hundred only)

Truly Yours

(Fareedullah)

Proprietor



TRUST GENERAL SERVICES

*The Head of Administration
Sindh Bank Limited
Federation House
Abdullah Shah Ghazi Road
Karachi.*

Dear Sir,

Quotation for Maintenance of Branches Sindh Bank Limited

We submit the quotation for the Janitorial services at Head office Federation House and Branches of Sindh Bank limited in Karachi city and other provinces will be charged Rs. 17,100/- including cost of Material and other charges.

Sincerely yours

*Mis. Sabeen Bibi
Proprietor
26/09/14*